

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LEE FAULKNER
P.O. Box 185
Gretna, LA 70054-0185

2. Office Sought (Include title of office as well)

District Judge
Jefferson
6

OFFICE USE ONLY

Report Number: 30200

Date Filed: 2/14/2012

Report Includes Schedules:
Schedule E-1

3. Date of Primary 1/1/2009

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY BANK
4301 Lapalco Blvd.
Marrero, LA 70072

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

CHERYL MOSLEY

Daytime Telephone 504 491-3408

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2012.

Lee V. Faulkner

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-364-3975

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,097.43
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,097.43

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 21,743.85
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2,097.43
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 19,646.42

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 1,191.78

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAFE HOPE 1101 BARATARIA BLVD MARRERO, LA 70072	05/24/2011	CHARITABLE DONATION	\$ 100.00
DELUXE CORPORATION 3680 VICTORIA STREET NORTH SHOREVIEW, MN 55126-2966	11/08/2011	ORDER CHECKSTHIS WAS AN ACH DEBT.	\$ 84.51
DICKIE BRENNAN'S 716 IBERVILLE STREET NEW ORLEANS, LA 70130	12/15/2011	OFFICE LUNCH	\$ 657.27
GATTUSO'S 435 HUEY P. LONG GRETN, LA 70053	01/04/2011	STAFF RETIREMENT PARTY	\$ 205.65
KENNER COMMUNITY COUNCIL ON AGING 641 COMPROMISE STREET KENNER, LA 70062	01/10/2011	CHARITABLE DONATION	\$ 200.00
MOUNT PILGRIM BAPIST CHURCH 922 ESTALOTE STREET HARVEY, LA 70058	07/15/2011	CHARITABLE DONATION	\$ 100.00
NATIONAL KIDNEY FOUNDATION OF LOUISIANA 8200 HAMPSON STREET STE.425 NEW ORLEANS, LA 70118	06/25/2011	CHARITABLE DONATION	\$ 100.00
O'BRIEN'S GRILLE 2020 BELLE CHASSE HIGHWAY GRETN, LA 70056	11/04/2011	CAMPAIGN STAFF LUNCH	\$ 250.00
3. SUBTOTAL (optional)			\$1,697.43
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OLIVE BRANCH BAPTIST CHURCH 1140 ODEON STREET NEW ORLEANS, LA 70114	06/24/2011	CHARITABLE DONATION	\$ 100.00
PRIORITY HEALTH CARE 4700 WICHES DRIVE MARRERO, LA 70072	09/30/2011	CHARITABLE DONATION	\$ 100.00
RELAY FOR LIFE WESTBANK 2605 RIVER RD NEW ORLEANS, LA 70121	04/21/2011	CHARITABLE DONATION	\$ 100.00
ST JOSEPH BAPTIST CHURCH 241 ROBINSON AVENUE MARRERO, LA 70072	04/05/2011	BANQUET TICKETS	\$ 100.00
3. SUBTOTAL (optional)			\$400.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,097.43

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